

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 18-17826-PMM**

MICHAEL STEPHEN MAJERCAK  
MARYANNE ELIZABETH MAJERCAK  
2108 MAIN ST  
WHITEHALL PA 18052-4710

Petition Filed Date: 11/28/2018  
341 Hearing Date: 01/29/2019  
Confirmation Date: 05/16/2019

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/23/2020	\$50.00		02/25/2020	\$50.00		03/23/2020	\$50.00	
04/22/2020	\$50.00		05/22/2020	\$50.00		06/22/2020	\$50.00	
07/22/2020	\$50.00		08/24/2020	\$50.00		09/22/2020	\$50.00	
10/22/2020	\$50.00		11/23/2020	\$50.00		01/07/2021	\$50.00	
01/26/2021	\$50.00		02/25/2021	\$50.00		03/25/2021	\$400.00	
04/26/2021	\$400.00		05/26/2021	\$400.00				
<b>Total Receipts for the Period: \$1,900.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$2,550.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
9	AMERICAN INFOSOURCE LP »» 009	Unsecured Creditors	\$1,054.43	\$0.00	\$1,054.43
10	AMERICAN INFOSOURCE LP »» 010	Unsecured Creditors	\$1,856.61	\$0.00	\$1,856.61
11	AMERICAN INFOSOURCE LP »» 011	Unsecured Creditors	\$1,596.80	\$0.00	\$1,596.80
14	CITIBANK NA »» 014	Unsecured Creditors	\$1,639.22	\$0.00	\$1,639.22
1	CREDIT ACCEPTANCE CORP »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
12	UNITED STATES TREASURY (IRS) »» 012	Unsecured Creditors	\$1,142.71	\$0.00	\$1,142.71
7	CHASE BANK USA NA »» 007	Unsecured Creditors	\$2,859.58	\$0.00	\$2,859.58
6	PEOPLE FIRST FCU »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00
8	PORTFOLIO RECOVERY ASSOCIATES »» 008	Unsecured Creditors	\$2,861.70	\$0.00	\$2,861.70
2	QUICKEN LOANS INC »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
13	RECEIVABLES MANAGEMENT SYSTEMS »» 013	Unsecured Creditors	\$58.11	\$0.00	\$58.11
3	SANTANDER BANK NA »» 003	Unsecured Creditors	\$5,693.12	\$0.00	\$5,693.12
4	SANTANDER BANK NA »» 004	Unsecured Creditors	\$21,753.29	\$0.00	\$21,753.29
5	US BANK NA »» 005	Unsecured Creditors	\$2,933.15	\$0.00	\$2,933.15

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15	WELLS FARGO DEALER SERVICES »» 015	Secured Creditors	\$0.00	\$0.00	\$0.00
16	LYNN E FELDMAN ESQ »» 016	Attorney Fees	\$3,210.00	\$1,976.40	\$1,233.60
0	LYNN E FELDMAN ESQ	Attorney Fees	\$500.00	\$0.00	\$500.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$2,550.00	Current Monthly Payment:	\$400.00
Paid to Claims:	\$1,976.40	Arrearages:	(\$50.00)
Paid to Trustee:	\$213.60	Total Plan Base:	\$14,500.00
Funds on Hand:	\$360.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).